

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In re:

The Diocese of Rochester,

Debtor.

Case No. 19-20905

Chapter 11

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**NOTICE OF FILING**

**PLEASE TAKE NOTICE** that, in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 318] and the *Supplement and Modification to Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 545], Blank Rome LLP has filed the *Monthly Fee Statement of Blank Rome LLP for Compensation for Services Rendered and Reimbursement of Expenses as Special Insurance Counsel to The Diocese of Rochester for the Period October 1, 2023 Through October 31, 2023*, a copy of which is attached hereto and hereby served upon you. In addition, Blank Rome has provided the United States Trustee with a copy of its October 2023 invoice in text format.

Dated: November 29, 2023

BLANK ROME LLP

By           /s/ James R. Murray            
James R. Murray  
1825 Eye Street NW  
Washington, DC 20006  
Telephone: (202) 420-3409  
Email: [jmurray@blankrome.com](mailto:jmurray@blankrome.com)

*Special Insurance Counsel  
for The Diocese of Rochester*

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In re:

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**MONTHLY FEE STATEMENT OF BLANK ROME LLP FOR  
COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL INSURANCE COUNSEL  
TO THE DIOCESE OF ROCHESTER FOR THE PERIOD  
OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023**

Name of Applicant: Blank Rome LLP

Authorized to Provide  
Professional Services to: The Diocese of Rochester, Debtor-In-Possession

Date of Retention: Order entered November 27, 2019 [Docket No. 300]  
*Nunc Pro Tunc* to September 12, 2019

Period for which compensation  
and reimbursement is sought: October 1, 2023 through October 31, 2023

Amount of compensation sought  
as actual, reasonable and necessary: 80% of \$3,295.60 (\$2,636.48)

Amount of expense reimbursement sought  
as actual, reasonable and necessary: \$0.00

This is a: X monthly \_\_\_ quarterly \_\_\_ final application.

This is Blank Rome LLP's forty-seventh monthly fee statement in this case.

# BLANKROME

1825 EYE STREET NW  
WASHINGTON, DC 20006-5403  
(202) 420-2200  
FEDERAL TAX ID NO. [REDACTED]

ROMAN CATHOLIC DIOCESE OF ROCHESTER  
ATTN: LISA M. PASSERO  
CHIEF FINANCIAL OFFICER  
1150 BUFFALO ROAD  
ROCHESTER, NY 14624

INVOICE DATE: NOVEMBER 13, 2023  
CLIENT ID: 156954  
MATTER NUMBER: 156954-00601 03348  
INVOICE NUMBER: 2156019

**REGARDING: ROMAN CATHOLIC DIOCESE OF ROCHESTER  
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
02/15/2023	2097039	\$74,823.59	(\$60,480.03)	\$14,343.56
04/18/2023	2109984	\$1,011.78	(\$809.42)	\$202.36
05/16/2023	2115987	\$16,764.82	(\$13,411.86)	\$3,352.96
06/13/2023	2121303	\$4,971.89	(\$3,977.51)	\$994.38
07/24/2023	2130539	\$18,490.97	(\$15,973.53)	\$2,517.44
08/17/2023	2136613	\$22,046.26	(\$17,637.01)	\$4,409.25
09/25/2023	2143837	\$3,119.65	\$0.00	\$3,119.65
10/11/2023	2147401	\$1,601.98	\$0.00	\$1,601.98

**BALANCE FORWARD** **\$30,541.58**

FOR LEGAL SERVICES RENDERED THROUGH 10/31/23 \$4,280.00

LESS 23% ACCOMMODATION (\$984.40)

NET SERVICES \$3,295.60

**CURRENT INVOICE TOTAL** **\$3,295.60**

**TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD** **\$33,837.18**

## ACH/WIRE

Bank Name: Citizens Bank  
Address: Philadelphia, PA  
Account Title: Blank Rome LLP  
Account Number: [REDACTED]  
ABA Number: [REDACTED] (Domestic)  
Swift Code: [REDACTED] (International)

## Mail

Blank Rome LLP  
Attn: Finance Department  
One Logan Square  
130 North 18<sup>th</sup> St  
Philadelphia, PA 19103-6998

To pay by Electronic Funds Transfer, visit [www.BlankRome.com/Payments](http://www.BlankRome.com/Payments)

# BLANKROME

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WASHINGTON, DC 20006-5403  
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**REGARDING: ROMAN CATHOLIC DIOCESE OF ROCHESTER  
INSURANCE ADVICE**

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**FOR LEGAL SERVICES RENDERED THROUGH OCTOBER 31, 2023**

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
<b>TASK: 10 LITIGATION</b>					
10/02/23	REVIEW OF CNA OPPOSITION REGARDING STANDING, INCLUDING RECENT RULINGS	J. MURRAY	10	1.00	1,095.00
10/11/23	REVIEW COMMITTEE MOTION ON INTERSTATE AND RAMIFICATIONS	J. MURRAY	10	0.80	876.00
10/24/23	REVIEW SCHEDULING STIPULATION FOR UPCOMING HEARING DATES	J. CARTER	10	0.10	81.00
10/31/23	UPDATE SPREADSHEET OF CLAIMS WITH INFORMATION ON THE LATEST CLAIMS AND THE CORRESPONDING INSURANCE INFORMATION	K. ROGERS	10	0.40	130.00
10/31/23	REVIEW CNA PLAN FILINGS	J. MURRAY	10	0.80	876.00
10/31/23	REVIEW/ANALYZE PLEADINGS, POLICIES	R. MICHAELSON	10	0.40	250.00
10/31/23	REVIEW COMPLAINT ALLEGING ASA CLAIM, EMAIL FROM R. MICHAELSON, CONSIDER ISSUES, AND EMAIL DEBTOR'S BANKRUPTCY COUNSEL REGARDING SAME	J. CARTER	10	1.20	972.00
<b>TOTALS FOR 10 LITIGATION</b>				<b>4.70</b>	<b>4,280.00</b>
<b>TOTAL SERVICES</b>					<b>\$4,280.00</b>
<b>LESS 23% ACCOMMODATION</b>					<b>(\$984.40)</b>
<b>NET SERVICES</b>					<b>\$3,295.60</b>
<b>CURRENT INVOICE TOTAL</b>					<b>\$3,295.60</b>

**TIME AND FEE SUMMARY**

<b>TIMEKEEPER</b>	<b>TITLE</b>	<b>RATE</b>	<b>HOURS</b>	<b>FEES</b>
JAMES CARTER	PARTNER	810.00	1.30	1,053.00
JAMES MURRAY	PARTNER	1,095.00	2.60	2,847.00
ROBYN MICHAELSON	ASSOCIATE	625.00	0.40	250.00
KEVIN ROGERS	PARALEGAL	325.00	0.40	130.00
<b>TOTALS</b>			<b>4.70</b>	<b>\$4,280.00</b>